## OIL AND GAS DEVELOPMENT COMPANY LIMITED CHANDA OIL FIELD

## SCHEDULE OF REQUIREMENT TENDER ENQUIRY # TE/COF/M/09/2024

Date: 10-05-2024

## PROCUREMENT OF ROUTINE CONSUMABLE ITEMS FOR CHANDA LPG PLANT

S#	Description	Reference #	Rate	Total rate (inclusive of al Taxes)	ll Deviation
1	As per attached list				
		GROUP A	•	Unit	Qty
1	PVC DOTTED KNITTED COTTON GLOVES (BLUE)		Dzn	12	
2	BRASS WIRE BRUSH			Dzn	2
3	STEEL WIRE BRUSH			Dzn	2
4	HYDROMETER (FOR BATTERY CHECK)			Nos	2
5	HOSE PIPE 1" WITH END FITTINGS, LEGTH 20 FT			No	1
6	HOSE PIPE 1/2" WITH END FITTINGS, LEGTH 20 FT			No	1
7	HOSE PIPE 3/4" WITH END FITTINGS LEGTH 20 FT,			No	1
8	BRASS FOOT VALVE 3/4" NPT			Nos	3
9	BRASS FOOT VALVE 3"			Nos	3
10	HACKSAW BLADE 14 TPI HSS SINGLE SIDE			Dzn	2
11	WD-40 330ML (ENGLAND)			Nos	40
12	GASKET SHEET 2MM 5 x5 ft			Nos	2
13				Nos	2
14				Dzn	10
15				Nos	1
16				Nos	10
17				Set	1
18				Roll	1
19				Roll	1
20				Roll	1
21	,			Roll	36
23	BRASS BATTERY TERMINALS, Heavy duty  RTV RED SILICONE SEALANT HIGH TEMP			Nos Nos	20
24	RTV WHITE SILICONE SEALANT			Nos	10
25	LOCTITE 3463			Nos	2
26	BELT#B-75 & B-74 GE	NUINE		Nos	12
27	BELT P#5VX2000 GENUINE			Nos	10
28	BELT P#5VX740 GENU			Nos	10
29	BELT#B79 GENUINE			Nos	12
30	BELT#3B-133 GENUINE			Nos	6
31	GAS ENGINES WATER CIRCUIT CLEANER (20 LTR CAN)		Nos	1	
32	COTTON RAGS		, , , , , , , , , , , , , , , , , , ,	kg	400
33	Multi Meter			Nos	01
34	Distilled water		LTR	50 LTR	
35	Rubber hose for cat engine jacket water use, size=1-1/2",2-1/4" 2-1/2",3" and 4" (High Temperature and Flexible) Length 6 Feet		Nos	1 Each	

	GROUP B	Unit	Qty
1	TUNGSTEN TIG WELDING ROD 2.4x150mm	Pkt	2
2	FILLER WIRE ER70S-2 2.4x1000mm ESAB or LINCOLN USA	kg	15
3	ELECTRODE E-7018 0 2.5mm (ESAB or LINCOLN USA)	kg	40
4	ELECTRODE E-7018 0 3.2mm (ESAB or LINCOLN USA)	kg	20
6	TYROLIT CUTTING DISC 4"	Nos	100
7	TYROLIT CUTTING DISC 9"	Nos	50
8	BABY GRINDER (Dewalt)	Nos	2
9	TWIN ACETYLINE-OXYGEN HOSE ISO 3821 - DIN 8541 (20 bar)	Ft	30
10	WELDING LEAD AWG # 2/0 FOR HOLDER AND EARTH	Ft	30
11	WELDING LEAD AWG # 1 FOR HOLDER AND EARTH	Ft	30
12	MEASURING TAPE 25ft STEEL STANLEY	Nos	2
13	WELDING GLOVES LEATHER LONG	Pair	4
14	WELDER GLOVES FOR ARGON WELDING (LINCOLN or TILLMAN)	Pair	4
15	WELDING GLASS SHAD NUMBER 11	Nos	5
16	WELDING CLEAR/TRANSPARENT GLASS 4"x2"	Nos	30
17	WELDCORP ARGON TORCH SET 300 AMPERE	Nos	1
18	ARGON TORCH CUP SIZE 5	Nos	4
19	ARGON TORCH CUP SIZE 6	Nos	6
20	ARGON TORCH CUP SIZE 8	Nos	6
21	TIG COLLET 2.4MM	Nos	6
22	ARGON GAS REGULATOR	Nos	1
23	LEVEL 12"	Nos	2
24	ELECTRODE HOLDER	Nos	6
25	Pipe Wrench 8"	Nos	1
26	Pencil grinder Stone	Nos	6
27	Cup brushes for baby grinder soft	Nos	2
	GROUP C		
1	CAST IRON HOLLOW BAR 120MM OD 60MM ID LENGTH 1 FOOT	Nos	1
2	BRASS ROUND BAR 1" SIZE , LENGTH 5'	Nos	1
3	BRASS ROUND BAR 1-1/2" SIZE , LENGTH 3'	Nos	2
4	BRASS ROUND BAR 2" SIZE , LENGTH 2'	Nos	1
5	BRASS ROUND BAR 2-1/2" SIZE , LENGTH 2'	Nos	1
6	BRASS ROUND BAR 1" SIZE , LENGTH 5'	Nos	1
7	ALLUMINIUMN ROUND BAR 3" SIZE , LENGTH 1'	Nos	1
8	CUTING OIL FOR LATH MACHINE	LTR	10 LTR
9	FINE POLISHING EMERY PAPERS GRIT NUMBER 600	Nos	24
10	FINE POLISHING EMERY PAPERS GRIT NUMBER 400	Nos	24
11	WHITE GLASSES	Nos	6
12	DRILL BIT SET (1MM to 13 MM)	set	1 EACH
13	Tungsten taps different sizes for threading 1/2" TO 2" size	set	2 EACH
14	tungsten taps Right side different sizes	set	1
15	Hss centre drill bit size 4mm,5mm	set	02EACH
16	Magic epoxy	Nos	10
17	Elphy	Nos	10
18	Jubli clamps different sizes	sets	4
19	Wooden saw	Nos	2
20	iron hack saw	Nos	2
21	puller for bearing	Nos	1
22	jack 3 ton	Nos	1

## **TERMS AND CONDITIONS:**

- 1. Delivery period will be 04 weeks from the date of issuance of purchase order.
- 2. Bid Validity: 30 days.
- 3. Delivery of material up to Chanda plant is in supplier's scope.
- 4. Required Quantities may be changed at the stage of PO however unit rate will remain same.
- 5. Any required technical clarification/details regarding items mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.
- 6. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
- 7. The firm should have valid NTN and GST numbers, and have active status on FBR website.
- 8. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
- 9. FBR Annex-C in submitted status to be provided along with Invoice or at time of payment.
- 10. The bidder should confirm previous supply of the required items in Pakistan. (with documentary evidence)
- 11. Evaluation will be Group wise.
- 12. All other terms & conditions as per standard OGDCL procurement procedures.